

## **City of San Diego PURCHASE ORDER MODIFICATION**

PO No. | 4500041398

Center ID: ESMF Ship To: **EVMNTL SRVS-MIRAMAR LNDFIL-FLD** 

OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000

Vendor ID: 10021757

**EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS** MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

**Date:** 06/06/2013 Page 1 of 2

**Billing Contact:** CATHY WIELAND

Telephone:

Vendor:

Rule Steel Tanks Inc 11299 Bass Ln Caldwell ID 83605-7958 within 30 days Due net **Delivery Terms:** 

Terms:

Destination

Deliver on or before:

Phone: 800-769-5636 Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

		Telephone: 619-236-5923		
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
1	Diamond Z DZT 8000 Tubgrinder on Tracks.  Department contact: Renee Robertson, Recycling Specialist at 858.627.3308 or robertsonR@sandiego.gov.  Purchase a Diamond Z DZT 8000 Tub Grinder for use at the Miramar Landfill Greenery.  Unit shall be a current production model tub grinder, permitted for operation in the State of California, County of San Diego.  Processing Capacity: process material at the following rates: Dimensional Lumber and Pallets: 665 cubic yards per hour, Brush and Yard waste: 340 cubic yards per hour. Stumps and Logs: 210 cubic yards per hour.  Engine shall meet current California APCD, and CARB standards as per the 2012 standards. Engine shall be a current model year Caterpillar C27 Acert EPA Tier IV interim, 1649 cubic inches (27.0 liters), 1050 hp. @ 2000 RPM, and run on ultra-low sulfur diesel fuel, and have a non resettable fuel meter.  See performance specs for additional requirements.	642,407.76 EA	USD 1.00	USD 642,407.7
lotes: Ti	he Terms and Conditions of this Purchase Order are available at		SEE LA	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## SEE LAST PAGE **FOR TOTAL**

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Phone: 800-769-5636 Telephone: 619-236-5923 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 642,407.76 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 642,407.76 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above